

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of DEPUTY SECRETARY TO GOVT.(T&C), Youth Advancement Tourism and Culture Department for the month of October, 2009– Amount sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 926

Dated: 11-11-2009

Read the following:-

1 Bill from M/s. UBA News Agencies, Hyderabad
Dt. 8-11-2009

O R D E R :

Sanction is hereby accorded for payment to an expenditure of Rs. 190- (Rupees one hundred and ninety only) incurred towards the cost of news paper for use in the residence of DEPUTY SECRETARY TO GOVT.(T&C) , Youth Advancement Tourism and Culture Department ,for the month of October, 2009 supplied by M/s UBA News Agencies, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri C.Sree Raju, Deputy Secretary to Government (T&C) as the amount has been paid by the officer.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To

Sri C.Sree Raju, Deputy Secretary to Government (T&C)
The Youth Advancement Tourism and Culture (OP.Claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Secy(T).

Sf/Sc.

//Forwarded::By Order//

Section Officer